

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

August 27, 2018

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-32036**

On March 22, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 27, 2018**

**Chapter 13 Case # 17-32036**

Atty: SCOTT E TANNE ESQ  
Re: BRUCE E BUCHANAN, JR  
KIMBERLY A BUCHANAN  
3 BELLEVIEW TERRACE  
WEST ORANGE, NJ 07052

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$69,001.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2017	\$919.00	4479803000 -	01/01/2018	\$919.00	4559125000 -
02/01/2018	\$919.00	4635174000 -	02/28/2018	\$1,092.00	4706662000 -
04/02/2018	\$1,092.00	4795251000	04/30/2018	\$1,092.00	4873570000
06/01/2018	\$1,092.00	4954502000	07/02/2018	\$1,092.00	5030267000
08/01/2018	\$1,092.00	5113515000			
<b>Total Receipts: \$9,309.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,309.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			495.73	
ATTY	ATTORNEY	ADMIN	2,615.14	100.00%	2,615.14	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0004	AMERICAN EXPRESS BANK	UNSECURED	9,291.04	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,423.20	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,151.41	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,888.96	*	0.00	
0010	CHASE CARD	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,104.34	*	0.00	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,859.40	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,218.26	*	0.00	
0020	DELL FINANCIAL SERVICES LLC	UNSECURED	2,150.15	*	0.00	
0023	DISCOVER BANK	UNSECURED	6,235.41	*	0.00	
0026	FIRST NATL BANK OF OMAHA	UNSECURED	9,841.75	*	0.00	
0028	UNITED STATES TREASURY/IRS	PRIORITY	36,014.50	100.00%	0.00	
0031	HSBC BANK USA NA	MORTGAGE ARRI	20,603.49	100.00%	4,797.74	
0033	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,277.92	*	0.00	
0035	DEUTSCHE BANK NATIONAL TRUST COM	UNSECURED	53,111.82	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0036	QUEST DIAGNOSTICS	UNSECURED	0.00	*	0.00	
0037	WELLS FARGO BANK NA	SECURED	934.00	100.00%	217.49	
0041	QUANTUM3 GROUP LLC	UNSECURED	1,908.94	*	0.00	
0042	QUANTUM3 GROUP LLC	UNSECURED	1,810.00	*	0.00	
0044	QUANTUM3 GROUP LLC	UNSECURED	2,268.05	*	0.00	
0051	DEPARTMENT STORE NATIONAL BANK	UNSECURED	2,418.81	*	0.00	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,034.63	*	0.00	
0058	MIDLAND FUNDING LLC	UNSECURED	2,290.39	*	0.00	
0059	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,927.22	*	0.00	
0060	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	934.40	*	0.00	
0061	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,549.50	*	0.00	
0062	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0063	COMENITYCAP/VINTAGEKNG	UNSECURED	0.00	*	0.00	
0064	UNITED STATES TREASURY/IRS	UNSECURED	943.28	*	0.00	
0065	QUANTUM3 GROUP LLC	UNSECURED	2,497.11	*	0.00	
0066	LINCOLN AUTOMOTIVE FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	
0067	STATE OF NJ	PRIORITY	372.68	100.00%	0.00	
0068	HSBC BANK USA NA	(NEW) MTG Agree	531.00	100.00%	123.66	

**Total Paid: \$8,249.76**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HSBC BANK USA NA	04/16/2018	\$939.94	799794	04/16/2018	\$24.22	799794
	05/14/2018	\$24.86	801677	05/14/2018	\$964.45	801677
	06/18/2018	\$964.45	803567	06/18/2018	\$24.86	803567
	07/16/2018	\$24.86	805569	07/16/2018	\$964.45	805569
	08/20/2018	\$964.45	807429	08/20/2018	\$24.86	807429
WELLS FARGO BANK NA	04/16/2018	\$42.61	801290	05/14/2018	\$43.72	803178
	06/18/2018	\$43.72	805162	07/16/2018	\$43.72	807065
	08/20/2018	\$43.72	809051			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 27, 2018.

Receipts: \$9,309.00 - Paid to Claims: \$5,138.89 - Admin Costs Paid: \$3,110.87 = Funds on Hand: \$1,059.24

Base Plan Amount: \$69,001.00 - Receipts: \$9,309.00 = Total Unpaid Balance: \*\*\$59,692.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.